Reese Camera Fund $3322 $1382 $4704

Customer Number: C-01112

Rekor Recognition Systems, Inc.-Internet 7172 Columbia Gateway Drive, Suite 400 Columbia, MD 21046 (410) 762-0800 https://rekorsystems.com

Customer Name: UNC Greensboro

Invoice Number: CP-20200512084819114

Invoice Date: 5/12/2020 11:48:19 AM -04:00

Due On: 5/13/2020 3:00:00 AM -04:00

Description: SEND EMAIL INVOICE

Item	Display Name	Price	Quantity	Discount	Extended
WCH-BAS-1Y	Rekor Watchman Commercial (1-YR)	588	8	0	4704

Total: $4704.00

Payment Information

Authorization Number	
Account Number	
Card Type	
Account/Card Holder Name	Timothy W Reese
AVS	N
CVV	M
Transaction Type:	Sale
Entry Method:	Keyed w/ Security

License Plate Reader - Software

Dept Ver

Rekor Recognition Systems, Inc.-Internet 7172 Columbia Gateway Drive, Suite 400 Columbia, MD 21046 (410) 762-0800 https://rekorsystems.com

Customer Number: C-01112

Customer Name: UNC Greensboro

Invoice Number: CP-20200601082439327

Invoice Date: 6/1/2020 11:24:46 AM -04:00

Due On: 6/2/2020 3:00:00 AM -04:00

Description: SEND EMAIL INVOICE

Item Display Name Price Quantity Discount Extended
WCH-BAS-1Y Rekor Watchman Commercial (1-YR) 588.00 2 0.00 1176.00
Total: $1176.00
Payment Information

Card Type Visa
Account/Card Holder Name Timothy W Reese
AVS N
CVV M
Transaction Type: Sale
Entry Method: Keyed w/ Security

T.W. Reese, CFCE, EnCE
Sergeant
UNC Greensboro Police Department
Technical Services Unit
1200 West Gate City Blvd, Greensboro, NC 27403
Office (336) 334-4123
http://police.uncg.edu

Lic Plate Reader

INVOICE

Rekor Recognition Systems, Inc.

INVOICE #: **INV-0001498**
DATE: **07**/21/2021

7172 Columbia Gateway Drive, Ste 400
Columbia, MD 21046
Phone 410-762-0800 Fax 410-921-7818
VAshwath@rekor.ai

BILL TO: **UNC Greensboro**
PO Box 26170
Greensboro, NC 27402

SHIP TO: **SHIPTOUNC Greensboro**
1400 Spring Garden Street
Greensboro, NC 27412

REFERENCE #	SHIPPING METHOD	PAYMENT TERMS	DUE DATE
PO0060115		Net 30	08/20/2021

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
WCH-BAS-1Y	Rekor Scout Commercial (1-YR)	Each	16	$588.00	$9,408.00
				SUBTOTAL	**$9,408.00**
				TOTAL	**$9,408.00**

For Electronic Payments (preferred):	By Check:
	Rekor Recognition Systems, Inc. Attention: Accounts Receivable 7172 Columbia Gateway Drive, Ste 400 Columbia, MD 21046

Company Address	6721 Columbia Gateway Dr. Suite 400 Columbia, MD 21046 USA	Created Date	5/10/2022
		Quote Number	00002922
Prepared By	Erik Eckstrand	Contact Name	Joshua Green
Email	eeckstrand@rekor.ai	Phone	(336) 256-1101
		Email	jagreen@uncg.edu
Bill To Name	University of North Carolina Greensboro	Ship To Name	University of North Carolina Greensboro
Bill To	PO Box 26170 Greensboro, NC 27402 USA	Ship To	1200 W Gate City Blvd Greensboro, NC 27403 USA

Product Code	Product	Line Item Description	Quantity	Sales Price	Total Price
RKR-SCT-1Y	Rekor Scout (1 year)	12-month scout software subscription	9.00	$660.00	$5,940.00

Totals

Subtotal	$5,940.00
Discount	0.00%
Total Price	$5,940.00
Grand Total	$5,940.00

Signature

- This quote is valid for 10 days from date of issuance
- Payments are due net 45 and payable upon receipt of invoice unless otherwise stipulated.
- Software license key(s) will be issued once payment is received

Signature:_____

Date:_____

Title:_____

SPARTAN MART

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 21, 2022	**P0065200**	**0**

Buyer Information

Buyer	Phone	Email
Richard Fleming	1-336-334-3078	rrflemin@uncg.edu

Order acceptance instructions:

***ACCEPTANCE of this purchase order indicates vendor's agreement of the current NC Terms & Conditions, which apply to this Purchase Order, are incorporated by reference, and can be found here: https://www.doa.nc.gov/divisions/purchase-contract/vendor-forms.**

***UNC GREENSBORO is exempt from North Carolina sales tax**

***PO NUMBER is to appear on all related packages, packing slips and invoices.**

***PAYMENT TERMS will be established between the vendor and UNC Greensboro based on the vendor selection provided on the UNCG REQUEST FOR TAXPAYER INFORMATION FORM. For more information about payment options, please visit https://accountspayable.uncg.edu/.**

Supplier Information	
Supplier Name	Rekor Recognition Systems Inc
Address	6721 Cloumbia Gateway Dr Suite 400 Columbia, Maryland 21045 United States
Phone	+1 410-762-0800
F.O.B.	N/A

Delivery Information	
Delivery Address	
UNC Greensboro	
Contact Name	Cindy Carrington
Phone	+1 336-334-5309
Email	cawyrick@uncg.edu
UNCG-Police 1200 W Gate City Blvd Greensboro, NC 27403 United States	
ShipTo Address Code	POLI99
Delivery Information	
Requested Delivery Date	
Expedite	No
Ship Via	Best Carrier-Best Way

Shipping Instructions

Header	***IMPORTANT***	BILLING INFORMATION	Invoices must be sent to Accounts Payable at the billing address below.
	POREF	PO#	Purchase Order Number Must Be Referenced on ALL Invoices Presented for Payment.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	SCOUT Software License-12 month	RKR-PRO-1Y	EA	1,499.00 USD	7 EA	10,493.00 USD
	Taxable No					
Shipping, Handling and Tax charges are calculated and charged by each supplier.				Total		**10,493.00 USD**

Billing Information	
Charge to PO Listed Above	
Contract	*no value*
Quote number	

Billing Address
UNC Greensboro Accounts Payable preferred: acctpay@uncg.edu UNC Greensboro PO Box 26170 Greensboro, NC 27402 United States

SPARTAN MART

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 15, 2022	**P0066401**	**0**

Buyer Information

Buyer	Phone	Email
Richard Fleming	1-336-334-3078	rrflemin@uncg.edu

Order acceptance instructions:

***ACCEPTANCE of this purchase order indicates vendor's agreement of the current NC Terms & Conditions, which apply to this Purchase Order, are incorporated by reference, and can be found here: https://www.doa.nc.gov/divisions/purchase-contract/vendor-forms.**

***UNC GREENSBORO is exempt from North Carolina sales tax**

***PO NUMBER is to appear on all related packages, packing slips and invoices.**

***PAYMENT TERMS will be established between the vendor and UNC Greensboro based on the vendor selection provided on the UNCG REQUEST FOR TAXPAYER INFORMATION FORM. For more information about payment options, please visit https://accountspayable.uncg.edu/.**

Supplier Information

Supplier Name	Rekor Recognition Systems Inc
Address	6721 Cloumbia Gateway Dr Suite 400 Columbia, Maryland 21045 United States
Phone	+1 410-762-0800
F.O.B.	N/A

Delivery Information

Delivery Address
UNC Greensboro

Contact Name	Cindy Carrington
Phone	+1 336-334-5309
Email	cawyrick@uncg.edu

UNCG-Police
1200 W Gate City Blvd
Greensboro, NC 27403
United States

ShipTo Address Code	POLI99

Delivery Information

Requested Delivery Date	
Expedite	No
Ship Via	Best Carrier-Best Way

Shipping Instructions

Header	***IMPORTANT***	BILLING INFORMATION	Invoices must be sent to Accounts Payable at the billing address below.
	POREF	PO#	Purchase Order Number Must Be Referenced on ALL Invoices Presented for Payment.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	1yr Scuot subscription	RKR-SCT-1Yr	EA	660.00 USD	9 EA	5,940.00 USD
	Taxable No					
Shipping, Handling and Tax charges are calculated and charged by each supplier.				Total		**5,940.00 USD**

Billing Information	
Charge to PO Listed Above	
Contract	*no value*
Quote number	

Billing Address
UNC Greensboro Accounts Payable preferred: acctpay@uncg.edu UNC Greensboro PO Box 26170 Greensboro, NC 27402 United States

INVOICE

Rekor Recognition Systems, Inc.

INVOICE #: **INV-0003277**
DATE: **05**/05/2023

6721 Columbia Gateway Drive, Ste 400
Columbia, MD 21046
Phone 410-762-0800 Fax 410-921-7818
VAshwath@rekor.ai

BILL TO: **UNC Greensboro**
PO Box 26170
Greensboro NC 27402

SHIP TO: **UNCG-Police**
1200 W Gate City Blvd
Greensboro, NC 27403

REFERENCE #	SHIPPING METHOD	PAYMENT TERMS	DUE DATE
Quote 00004093		Due upon Receipt	05/05/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
RKR-SCT-1Y	Rekor Scout (1 year)	Each	9	$780.00	$7,020.00
				Subtotal	**$7,020.00**
				Total	**$7,020.00**

By Check:

Rekor Recognition Systems, Inc.
Attention: Accounts Receivable
6721 Columbia Gateway Drive, Ste 400
Columbia, MD 21046

REKOR
AI DRIVEN DECISIONS

INVOICE

Rekor Recognition Systems, Inc.

6721 Columbia Gateway Drive, Ste 400
Columbia, MD 21046
Phone 410-762-0800 Fax 410-921-7818
VAshwath@rekor.ai

INVOICE #: **INV-0003390**
DATE: **05**/23/2023

BILL TO: **UNC Greensboro**
PO Box 26170
Greensboro NC 27402

SHIP TO: **UNCG-Police**
1200 W Gate City Blvd
Greensboro, NC 27403

REFERENCE #	SHIPPING METHOD	PAYMENT TERMS	DUE DATE
Quote 00004238		Due upon Receipt	05/23/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
RKR-SCT-1Y	Rekor Scout (1 year)	Each	7	$780.00	$5,460.00
				Subtotal	**$5,460.00**
				Total	**$5,460.00**

By Check:

Rekor Recognition Systems, Inc.
Attention: Accounts Receivable
6721 Columbia Gateway Drive, Ste 400
Columbia, MD 21046

SPARTAN MART

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 16, 2024	**P0077435**	**0**

Buyer Information

Buyer	Phone	Email
no value	*no value*	*no value*

Order acceptance instructions:

***ACCEPTANCE of this purchase order indicates vendor's agreement of the current NC Terms & Conditions, which apply to this Purchase Order, are incorporated by reference, and can be found here: https://www.doa.nc.gov/divisions/purchase-contract/vendor-forms.**

***UNC GREENSBORO is exempt from North Carolina sales tax**

***PO NUMBER is to appear on all related packages, packing slips and invoices.**

***PAYMENT TERMS will be established between the vendor and UNC Greensboro based on the vendor selection provided on the UNCG REQUEST FOR TAXPAYER INFORMATION FORM. For more information about payment options, please visit https://accountspayable.uncg.edu/.**

Supplier Information	
Supplier Name	Rekor Recognition Systems Inc
Address	6721 Cloumbia Gateway Dr Suite 400 Columbia, Maryland 21045 United States
Phone	+1 410-762-0800
F.O.B.	N/A

Delivery Information	
Delivery Address	
UNC Greensboro	
Contact Name	Cindy Carrington
Phone	+1 336-334-5309
Email	cawyrick@uncg.edu
UNCG-Police 1200 W Gate City Blvd Greensboro, NC 27403 United States	
ShipTo Address Code	POLI99
Delivery Information	
Requested Delivery Date	
Expedite	No
Ship Via	Best Carrier-Best Way

Shipping Instructions

Header	***IMPORTANT***	BILLING INFORMATION	Invoices must be sent to Accounts Payable at the billing address below.
	POREF	PO#	Purchase Order Number Must Be Referenced on ALL Invoices Presented for Payment.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Rekor SCOUT 1 Yr Renewal	PSG-SCT-1Y	EA	780.00 USD	16 EA	12,480.00 USD
	Taxable No					
Shipping, Handling and Tax charges are calculated and charged by each supplier.				Total		**12,480.00 USD**

Billing Information		Billing Address
Charge to PO Listed Above		UNC Greensboro
Contract	*no value*	Accounts Payable
Quote number		preferred: acctpay@uncg.edu
		UNC Greensboro
		PO Box 26170
		Greensboro, NC 27402
		United States